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D3805-047
Job Sheet 167497



Part No: D3805-047

Job Qty: 1 ea

Part Name: Run-on Landing Wearplate Aft



Part Weight: 0 lbs

Status: Scheduled

Priority: High

Job Created: 11/1/17

Job Tracking No:

Due Date: 11/6/17

Created By: Victoria Michaud-Febrille

Type: SOLD

Description:

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup hrs	Run Hrs	Workcenter / Supplier	Lead Time	
90	Start up Operation	1 Ea	11/4/17	11/4/17	0.00	0.00	Start Up Large Fab1		DYC 17/11/13
110	Large Fab	1 pcs	11/4/17	11/4/17	0.00	2.37	Large Fab 8		DYC 17/11/13
120	QC	1 pcs	11/4/17	11/4/17	0.00	0.00	QC9		E
130	QC	1 pcs	11/4/17	11/4/17	0.00	0.00	QC5		E
140	Small Fab	1 pcs	11/6/17	11/6/17	0.00	0.53	Small Fab		27. 17/11/22
150	QC	1 pcs	11/6/17	11/6/17	0.00	0.00	QC5		38
160	Packaging	1 pcs	11/6/17	11/6/17	0.00	0.00	Packaging3		9-85
170	QC21-SA	1 Ea	11/6/17	11/6/17	0.00	0.00	QC21		9-85

Part Op 110 - 1- Weld D3806-047 to wearplate as per dwg D3805 304 S.S. Welding Rod BATCH #: 136585 NOV 2-27 2017
Descriptions: Transfer drill holes in bar
138351 - 140 - APPLY COATING ON CONCAVE SURFACE AS PER DWG AND QSI005 (SEE NOTE 10 ON DWG)
160 - LOCATION : FP002

Job Allocations

Operation	Component Part	Required	Inventory	Allocated	Std Qty
90-Start up Operation	D3805-7	1	14	0	0
	D3806-047	1	0	0	0

Part Specifications

Specifications could not be found.

Plex 11/1/17 1:35 PM dart.Michaud-Febrille.Victoria

5009183



Run – on Landing Wearplate Aft

PART NO: D3805 – 047

Revision:

Operation: Start up Operation

Change No:

Mfg Date: 11/13/17

Job No: 167497

DQA: _____ Date: _____

**WORK ORDER NON-CONFORMANCE / UPDATE**

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☒ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☒ Quality ☐ Other ☐			
Date : <u>12/11/22</u>	Step #: <u>140</u>	QTY Effective : _____		MRB (QSI042) Approval DAS 12 <u>12/11/22</u> 9-89	
Description Work Order Deviation		Disposition		Completed By DAS 12 <u>12/11/22</u> 9-89 Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval	
Applying Axalta cohesion promoter is time consuming. Testing by ENG. indicated that Axalta provides no measurable benefit. Both treated & untreated wccrplates held equally well after several days of submersion submersion.		Acceptable to <u>not</u> use Axalta cohesion promoter on wccrplates. <u>AS 17-11-22</u>			
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐			
		OTHER : _____			